

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

11/14/2005
 Print Date/Time:
 11/14/2005
 11:20:40AM
 Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2005

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 10/31/2005

13,655

Trust Amount Available

Total Expenses Billed To Date \$294,307.37

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	211.95	0.00	159.95
0054	WBS	Walter B Slocombe	0.00	21.66	0.00	21.66
0094	JWD	Julie W Davis	0.00	53.59	0.00	49.97
0120	EI	Elihu Inselbuch	0.00	384.42	0.00	384.42
0187	NDF	Nathan D Finch	0.00	2.87	0.00	2.87
0220	SKL	Suzanne K Lurie	0.00	10.50	0.00	10.50
0232	LK	Lauren Karastergiou	0.00	4.50	0.00	4.50
0238	SLC	Stacey L Colson	0.00	96.90	0.00	96.90
0251	JO	Joan O'Brien	0.00	1.20	0.00	1.20
0308	DBS	David B Smith	0.00	276.45	0.00	276.45
0310	DKG	Danielle K Graham	0.00	1,061.57	0.00	1,061.57
0317	JAL	Jeffrey A Liesemer	0.00	521.35	0.00	423.35
0325	SAC	Sheila A Clark	0.00	208.38	0.00	208.38
0327	ALV	Adam L VanGrack	0.00	0.30	0.00	0.30
0329	VW	Velma Wright	0.00	6.15	0.00	6.15
0999	C&D	Caplin &. Drysdale	0.00	4,233.55	0.00	4,233.55
			0.00	7,095.34	0.00	6,941.72

Total Fees

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

Detail Time / Expense by Date

----- A C T U A L ----- ----- B I L L I N G -----

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Disbursements

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 Cumulative

Attn: TransNo.	Description	TransType	Trans Date	Work Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1861125	Equitrac - Long Distance to 8054993572	E	10/03/2005	0999 C&D		0.00	\$1.68		0.00	\$1.68	1.68
1861229	Photocopy	E	10/03/2005	0238 SLC		0.00	\$0.45		0.00	\$0.45	2.13
1861277	Photocopy	E	10/03/2005	0238 SLC		0.00	\$3.90		0.00	\$3.90	6.03
1861282	Photocopy	E	10/03/2005	0999 C&D		0.00	\$40.50		0.00	\$40.50	46.53
1862526	Photocopy	E	10/04/2005	0308 DBS		0.00	\$91.05		0.00	\$91.05	137.58
1862529	Photocopy	E	10/04/2005	0308 DBS		0.00	\$5.70		0.00	\$5.70	143.28
1862539	Photocopy	E	10/04/2005	0308 DBS		0.00	\$18.60		0.00	\$18.60	161.88
1862541	Photocopy	E	10/04/2005	0999 C&D		0.00	\$310.05		0.00	\$310.05	471.93
1862828	EI; Conf dinner re Summitt conf on 9/22 attended by Bergman,Goldberg,Kazan,Kraus, ,Volta,Peterson,Esserman,Berkin,Sinclair,Rapp, WBS,JWD,NDF,JAL,RER,EI	E	10/04/2005	0120 EI		0.00	\$309.70		0.00	\$309.70	781.63
1863007	Equitrac - Long Distance to 9735972490	E	10/05/2005	0999 C&D		0.00	\$0.08		0.00	\$0.08	781.71
1863013	Equitrac - Long Distance to 9735972490	E	10/05/2005	0999 C&D		0.00	\$0.34		0.00	\$0.34	782.05
1863104	Photocopy	E	10/05/2005	0999 C&D		0.00	\$21.15		0.00	\$21.15	803.20
1863118	Photocopy	E	10/05/2005	0999 C&D		0.00	\$2.25		0.00	\$2.25	805.45
1863207	Photocopy	E	10/05/2005	0308 DBS		0.00	\$3.45		0.00	\$3.45	808.90
1863475	Photocopy	E	10/06/2005	0308 DBS		0.00	\$10.50		0.00	\$10.50	819.40
1863522	Photocopy	E	10/06/2005	0999 C&D		0.00	\$3.45		0.00	\$3.45	822.85
1863523	Photocopy	E	10/06/2005	0308 DBS		0.00	\$10.95		0.00	\$10.95	833.80
1863533	Photocopy	E	10/06/2005	0308 DBS		0.00	\$11.85		0.00	\$11.85	845.65
1863747	Equitrac - Long Distance to 8054993572	E	10/07/2005	0999 C&D		0.00	\$0.05		0.00	\$0.05	845.70
1863761	Equitrac - Long Distance to 2125585500	E	10/07/2005	0999 C&D		0.00	\$0.07		0.00	\$0.07	845.77
1863765	Equitrac - Long Distance to 8054993572	E	10/07/2005	0999 C&D		0.00	\$0.07		0.00	\$0.07	845.84
1863766	Equitrac - Long Distance to 3105819309	E	10/07/2005	0999 C&D		0.00	\$0.14		0.00	\$0.14	845.98
1863769	Equitrac - Long Distance to 8054993572	E	10/07/2005	0999 C&D		0.00	\$0.77		0.00	\$0.77	846.75
1863774	Equitrac - Long Distance to 3024261900	E	10/07/2005	0999 C&D		0.00	\$0.17		0.00	\$0.17	846.92
1863779	Equitrac - Long Distance to 3024261900	E	10/07/2005	0999 C&D		0.00	\$0.21		0.00	\$0.21	847.13
1863868	Photocopy	E	10/07/2005	0999 C&D		0.00	\$11.10		0.00	\$11.10	858.23
1863978	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for dinner	E	10/11/2005	0094 JWD		0.00	\$2.76		0.00	\$2.76	860.99
1863994	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 Acela from Wilmington to NY regular fare \$157.00 (coach 99.00); Delta shuttle to DC from NY (coach fare \$152.55) (split w/16 cases)	E	10/11/2005	0094 JWD		0.00	\$19.34		0.00	\$15.72	876.71
1864010	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for Radisson Lexington hotel	E	10/11/2005	0094 JWD		0.00	\$25.65		0.00	\$25.65	902.36
1864026	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for cabs to train station and home	E	10/11/2005	0094 JWD		0.00	\$2.43		0.00	\$2.43	904.79
1864042	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for phone calls made from hotel room	E	10/11/2005	0094 JWD		0.00	\$0.91		0.00	\$0.91	905.70
1864058	JWD; Travel expenses to NY for meeting re status of cases on 9/22-23 for the travel agency fee (split w/16 cases)	E	10/11/2005	0094 JWD		0.00	\$2.50		0.00	\$2.50	908.20
1864059	Federal Express to Mark Meyer from EI on 9/27	E	10/11/2005	0120 EI		0.00	\$15.18		0.00	\$15.18	923.38
1864064	Federal Express to Katie Hamming from EI on 9/27	E	10/11/2005	0120 EI		0.00	\$5.60		0.00	\$5.60	928.98
1864221	Equitrac - Long Distance to 2123199240	E	10/11/2005	0999 C&D		0.00	\$0.09		0.00	\$0.09	929.07
1864300	Photocopy	E	10/11/2005	0999 C&D		0.00	\$30.90		0.00	\$30.90	959.97
1864307	Photocopy	E	10/11/2005	0220 SKL		0.00	\$1.50		0.00	\$1.50	961.47
1864358	Photocopy	E	10/11/2005	0308 DBS		0.00	\$85.80		0.00	\$85.80	1,047.27
1864428	Database Research/Lexis Charges for 10/1/05-10/10/05 DS	E	10/12/2005	0999 C&D		0.00	\$6.70		0.00	\$6.70	1,053.97
1864671	Pacer Service July thru September	E	10/12/2005	0999 C&D		0.00	\$108.48		0.00	\$108.48	1,162.45
1865647	Photocopy	E	10/12/2005	0020 PVL		0.00	\$1.95		0.00	\$1.95	1,164.40
1865727	Photocopy	E	10/12/2005	0308 DBS		0.00	\$38.55		0.00	\$38.55	1,202.95
1865830	Photocopy	E	10/13/2005	0999 C&D		0.00	\$3.30		0.00	\$3.30	1,206.25
1865832	Photocopy	E	10/13/2005	0999 C&D		0.00	\$0.60		0.00	\$0.60	1,206.85
1865448	Equitrac - Long Distance to 3024261900	E	10/17/2005	0999 C&D		0.00	\$0.21		0.00	\$0.21	1,207.06
1865449	Equitrac - Long Distance to 3024261900	E	10/17/2005	0999 C&D		0.00	\$0.18		0.00	\$0.18	1,207.24
1865458	Equitrac - Long Distance to 3024261900	E	10/17/2005	0999 C&D		0.00	\$0.28		0.00	\$0.28	1,207.52
1865496	Equitrac - Long Distance to 3024261900	E	10/17/2005	0999 C&D		0.00	\$0.11		0.00	\$0.11	1,207.63
1866250	ADA Travel for WBS coach fare to NYC on 9/22 (split w/16 cases)	E	10/18/2005	0054 WBS		0.00	\$19.16		0.00	\$19.16	1,226.79
1866266	ADA Travel Agency fee on WBS travel to NYC on 9/22 (split w/16 cases)	E	10/18/2005	0054 WBS		0.00	\$2.50		0.00	\$2.50	1,229.29
1866267	ADA Travel for JAL coach fare to NYC on 9/22	E	10/18/2005	0317 JAL		0.00	\$154.05		0.00	\$154.05	1,383.34

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1866268	ADA Travel for travel agency on JAL 9/22 travel to New York	E 10/18/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00		1,423.34
1866269	ADA Travel for JAL to Wilmington on 9/26 (coach fare 189.00)	E 10/18/2005	0317	JAL	0.00	\$287.00	0.00	\$189.00		1,612.34
1866270	ADA Travel for agency fee on JAL 9/26 travel to Wilmington	E 10/18/2005	0317	JAL	0.00	\$40.00	0.00	\$40.00		1,652.34
1866700	Photocopy	E 10/18/2005	0999	C&D	0.00	\$44.25	0.00	\$44.25		1,696.59
1866916	Landmark Document Service; Medium litigation	E 10/19/2005	0999	C&D	0.00	\$76.80	0.00	\$76.80		1,773.39
1867084	Equitrac - Long Distance to 3024269910	E 10/19/2005	0999	C&D	0.00	\$0.16	0.00	\$0.16		1,773.55
1867359	Red Top Executive Sedan for NDF to National airport on 9/22	E 10/20/2005	0187	NDF	0.00	\$2.87	0.00	\$2.87		1,776.42
1867514	Photocopy	E 10/20/2005	0238	SLC	0.00	\$2.70	0.00	\$2.70		1,779.12
1867593	Photocopy	E 10/20/2005	0238	SLC	0.00	\$8.40	0.00	\$8.40		1,787.52
1867598	Photocopy	E 10/20/2005	0238	SLC	0.00	\$37.20	0.00	\$37.20		1,824.72
1867985	Equitrac - Long Distance to 3024269910	E 10/21/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05		1,824.77
1867994	Equitrac - Long Distance to 2123199240	E 10/21/2005	0999	C&D	0.00	\$0.38	0.00	\$0.38		1,825.15
1868003	Equitrac - Long Distance to 3024261900	E 10/21/2005	0999	C&D	0.00	\$0.23	0.00	\$0.23		1,825.38
1868028	Equitrac - Long Distance to 2149694910	E 10/21/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06		1,825.44
1868029	Equitrac - Long Distance to 2149694910	E 10/21/2005	0999	C&D	0.00	\$0.11	0.00	\$0.11		1,825.55
1868030	Equitrac - Long Distance to 5124764394	E 10/21/2005	0999	C&D	0.00	\$0.51	0.00	\$0.51		1,826.06
1868035	Equitrac - Long Distance to 3024261900	E 10/21/2005	0999	C&D	0.00	\$0.16	0.00	\$0.16		1,826.22
1868152	Fax Transmission to 12145201181	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,826.67
1868153	Fax Transmission to 17136501400	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,827.12
1868154	Fax Transmission to 13125516759	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,827.57
1868155	Fax Transmission to 18432169290	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,827.72
1868156	Fax Transmission to 14067527124	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,828.17
1868157	Fax Transmission to 13026565875	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,828.62
1868158	Fax Transmission to 15108354913	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,829.07
1868159	Fax Transmission to 12165750799	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,829.52
1868160	Fax Transmission to 14124718308	E 10/21/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30		1,829.82
1868161	Fax Transmission to 12123440994	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,830.27
1868162	Fax Transmission to 13024269947	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,830.42
1868163	Fax Transmission to 14122615066	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,830.57
1868164	Fax Transmission to 16179510679	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,831.02
1868165	Fax Transmission to 18432169450	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,831.47
1868166	Fax Transmission to 18432169290	E 10/21/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30		1,831.77
1868167	Fax Transmission to 13053796222	E 10/21/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45		1,832.22
1868168	Fax Transmission to 14124718308	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.37
1868169	Fax Transmission to 13024269947	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.52
1868170	Fax Transmission to 13024269947	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.67
1868171	Fax Transmission to 14122615066	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.82
1868172	Fax Transmission to 14122615066	E 10/21/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		1,832.97
1868184	Photocopy	E 10/21/2005	0999	C&D	0.00	\$4.50	0.00	\$4.50		1,837.47
1868247	Photocopy	E 10/21/2005	0232	LK	0.00	\$0.45	0.00	\$0.45		1,837.92
1868286	Landmark Document Services; Imaging - Medium Litigation	E 10/24/2005	0325	SAC	0.00	\$187.23	0.00	\$187.23		2,025.15
1868495	Equitrac - Long Distance to 3024261900	E 10/24/2005	0999	C&D	0.00	\$1.09	0.00	\$1.09		2,026.24
1868561	Photocopy	E 10/24/2005	0238	SLC	0.00	\$44.25	0.00	\$44.25		2,070.49
1868569	Photocopy	E 10/24/2005	0999	C&D	0.00	\$2.40	0.00	\$2.40		2,072.89
1868584	Photocopy	E 10/24/2005	0220	SKL	0.00	\$5.10	0.00	\$5.10		2,077.99
1868595	Photocopy	E 10/24/2005	0329	VW	0.00	\$6.15	0.00	\$6.15		2,084.14
1868618	Photocopy	E 10/24/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90		2,085.04
1868630	Photocopy	E 10/24/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20		2,086.24
1868905	Equitrac - Long Distance to 2125585500	E 10/25/2005	0999	C&D	0.00	\$0.28	0.00	\$0.28		2,086.52
1868932	Equitrac - Long Distance to 2125585500	E 10/25/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06		2,086.58
1869400	Federal Express to Nathan Finch from Ferdinand Lopez on 10/12	E 10/26/2005	0120	EI	0.00	\$51.54	0.00	\$51.54		2,138.12
1869407	Aaxis Technologies; Copy CD	E 10/26/2005	0325	SAC	0.00	\$21.15	0.00	\$21.15		2,159.27
1869417	Pacer Usage July thru Sept in NY office	E 10/26/2005	0120	EI	0.00	\$2.40	0.00	\$2.40		2,161.67
1869428	Barry Castleman; Expert Witness Retainer	E 10/26/2005	0310	DKG	0.00	\$1,000.00	0.00	\$1,000.00		3,161.67
1869508	Equitrac - Long Distance to 3024261900	E 10/26/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14		3,161.81
1869513	Equitrac - Long Distance to 8432169198	E 10/26/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10		3,161.91
1869516	Equitrac - Long Distance to 3024261900	E 10/26/2005	0999	C&D	0.00	\$0.13	0.00	\$0.13		3,162.04
1869520	Equitrac - Long Distance to 7326762630	E 10/26/2005	0999	C&D	0.00	\$0.31	0.00	\$0.31		3,162.35
1869521	Equitrac - Long Distance to 2128448400	E 10/26/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06		3,162.41
1869564	Postage	E 10/26/2005	0310	DKG	0.00	\$13.65	0.00	\$13.65		3,176.06
1869583	Fax Transmission to 17326762656	E 10/26/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45		3,176.51
1869584	Fax Transmission to 17326762656	E 10/26/2005	0327	ALV	0.00	\$0.30	0.00	\$0.30		3,176.81
1869626	Photocopy	E 10/26/2005	0999	C&D	0.00	\$9.60	0.00	\$9.60		3,186.41
1869660	Photocopy	E 10/26/2005	0251	JO	0.00	\$0.90	0.00	\$0.90		3,187.31
1869674	Photocopy	E 10/26/2005	0220	SKL	0.00	\$3.45	0.00	\$3.45		3,190.76
1869683	Photocopy	E 10/26/2005	0251	JO	0.00	\$0.30	0.00	\$0.30		3,191.06

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Attn:										
1869690	Photocopy	E	10/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	3,192.11
1869901	Petty Cash Cab and Parking expenses for PVNL to Wilmington on 10/24	E	10/27/2005	0020	PVL	0.00	\$29.00	0.00	\$29.00	3,221.11
1869967	Equitrac - Long Distance to 2123082735	E	10/27/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,221.16
1870095	Photocopy	E	10/27/2005	0232	LK	0.00	\$4.05	0.00	\$4.05	3,225.21
1870131	Photocopy	E	10/27/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	3,226.26
1870173	Photocopy	E	10/27/2005	0317	JAL	0.00	\$0.30	0.00	\$0.30	3,226.56
1870802	Equitrac - Long Distance to 2129562222	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,226.66
1870808	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.17	0.00	\$0.17	3,226.83
1870815	Equitrac - Long Distance to 2129562222	E	10/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	3,226.88
1870823	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	3,226.97
1870826	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.38	0.00	\$0.38	3,227.35
1870833	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,227.45
1870834	Equitrac - Long Distance to 3024261900	E	10/28/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	3,227.55
1870971	Photocopy	E	10/28/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	3,228.00
1871063	Red Top Executive Sedan for DKG to Split Creek Lane in Alexandria on 10/5	E	10/31/2005	0310	DKG	0.00	\$47.92	0.00	\$47.92	3,275.92
1871085	ADA Travel for PVNL to Wilmington on 10/24 (coach fare 218.00) (trip split w/2 cases)	E	10/31/2005	0020	PVL	0.00	\$161.00	0.00	\$109.00	3,384.92
1871086	ADA Travel agency fee on PVNL travel to Wilmington on 10/24 (split w/2 cases)	E	10/31/2005	0020	PVL	0.00	\$20.00	0.00	\$20.00	3,404.92
1871978	Photocopy	E	10/31/2005	0999	C&D	0.00	\$19.80	0.00	\$19.80	3,424.72
1872038	Photocopy	E	10/31/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	3,425.62
1872042	Photocopy	E	10/31/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	3,426.82
1872044	Photocopy	E	10/31/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	3,426.97
1872048	Photocopy	E	10/31/2005	0999	C&D	0.00	\$2.55	0.00	\$2.55	3,429.52
1874812	Database Research/Lexis Charges 10/25/05-11/1/05 AV	E	10/31/2005	0999	C&D	0.00	\$340.92	0.00	\$340.92	3,770.44
1874816	Database Research/Lexis Charges 10/25/05-11/1/05 DS	E	10/31/2005	0999	C&D	0.00	\$1,067.97	0.00	\$1,067.97	4,838.41
1874817	Database Research/Lexis Charges 10/25/05-11/1/05 AV	E	10/31/2005	0999	C&D	0.00	\$6.72	0.00	\$6.72	4,845.13
1874842	Database Research - Westlaw by ALV on 10/05	E	10/31/2005	0999	C&D	0.00	\$289.36	0.00	\$289.36	5,134.49
1874846	Database Research - Westlaw by NDF on 10/31	E	10/31/2005	0999	C&D	0.00	\$35.33	0.00	\$35.33	5,169.82
1874847	Database Research - Westlaw by DKG on 10/5 & 12	E	10/31/2005	0999	C&D	0.00	\$102.06	0.00	\$102.06	5,271.88
1874848	Database Research - Westlaw by HMS on 10/6	E	10/31/2005	0999	C&D	0.00	\$105.96	0.00	\$105.96	5,377.84
1874849	Database Research - Westlaw by DBS on 10/5-11	E	10/31/2005	0999	C&D	0.00	\$296.95	0.00	\$296.95	5,674.79
1874850	Database Research - Westlaw by JAL on 10/3-24	E	10/31/2005	0999	C&D	0.00	\$158.99	0.00	\$158.99	5,833.78
1874851	Database Research - Westlaw by ALV on 10/6-27	E	10/31/2005	0999	C&D	0.00	\$46.46	0.00	\$46.46	5,880.24
1874852	Database Research - Westlaw by JAL on 10/3-26	E	10/31/2005	0999	C&D	0.00	\$1,061.48	0.00	\$1,061.48	6,941.72
Total Expenses						0.00	\$7,095.34	0.00	\$6,941.72	

Matter Total Fees	0.00	0.00
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Matter Total Expenses	7,095.34	6,941.72
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Matter Total	0.00	7,095.34	0.00	6,941.72
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Prebill Total Fees

Prebill Total Expenses	\$7,095.34	\$6,941.72
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Prebill Total	0.00	\$7,095.34	0.00	\$6,941.72
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Client Number: 4642Grace Asbestos Personal Injury Claimants

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Matter 000Disbursements

11/14/2005
 Print Date/Time:
 11/14/2005
 11:20:40AM
 Invoice #

Attn:

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
49,444	04/21/2005	38,706.00	232.00
49,903	05/25/2005	15,337.50	3,067.50
50,275	06/27/2005	63,948.25	12,789.65
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	157,029.46	157,029.46
50,965	08/25/2005	116,412.29	116,412.29
51,203	09/30/2005	73,418.11	73,418.11
51,687	10/31/2005	77,234.70	77,234.70
		715,187.06	445,312.50